

1120**U.S. Corporation Income Tax Return**Form
Department of the Treasury
Internal Revenue Service

For calendar year 2020 or tax year beginning

, 2020, ending

, 20

2020► Go to www.irs.gov/Form1120 for instructions and the latest information.**A Check if:**

Name

B Employer identification number**1a** Consolidated return (attach Form 851) ☐**TYPE**

HAPPY STREET TOO LLC

b Life/nonlife consolidated return ☐**OR**

Number, street, and room or suite no. If a P.O. box, see instructions.

2 Personal holding co. (attach Sch. PH) ☐**PRINT**

924 COLUMBUS AVENUE

3 Personal service corp. (see instructions) ☐

New York

NY 10025

\$ 124,069

4 Schedule M-3 attached ☐**E** Check if: (1) ☐ Initial return(2) ☐ Final return(3) ☐ Name change(4) ☐ Address change**Income****Deductions (See instructions for limitations on deductions.)****Tax, Refundable Credits, and Payments**

1a	Gross receipts or sales	1a	321,901
b	Returns and allowances	1b	
c	Balance. Subtract line 1b from line 1a	1c	321,901
2	Cost of goods sold (attach Form 1125-A)	2	87,409
3	Gross profit. Subtract line 2 from line 1c	3	234,492
4	Dividends and inclusions (Schedule C, line 23)	4	
5	Interest	5	
6	Gross rents	6	
7	Gross royalties	7	
8	Capital gain net income (attach Schedule D (Form 1120))	8	
9	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9	
10	Other income (see instructions—attach statement)	10	
11	Total income. Add lines 3 through 10	11	234,492
12	Compensation of officers (see instructions—attach Form 1125-E)	12	
13	Salaries and wages (less employment credits)	13	22,500
14	Repairs and maintenance	14	5,427
15	Bad debts	15	
16	Rents	16	49,140
17	Taxes and licenses	17	31,675
18	Interest (see instructions)	18	3,143
19	Charitable contributions	19	
20	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20	
21	Depletion	21	
22	Advertising	22	45,194
23	Pension, profit-sharing, etc., plans	23	
24	Employee benefit programs	24	
25	Reserved for future use	25	
26	Other deductions (attach statement) Other Deductions Statement	26	79,236
27	Total deductions. Add lines 12 through 26	27	236,315
28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.	28	-1,823
29a	Net operating loss deduction (see instructions)	29a	
b	Special deductions (Schedule C, line 24)	29b	
c	Add lines 29a and 29b	29c	
30	Taxable income. Subtract line 29c from line 28. See instructions	30	-1,823
31	Total tax (Schedule J, Part I, line 11)	31	0
32	2020 net 965 tax liability paid (Schedule J, Part II, line 12)	32	
33	Total payments, credits, and section 965 net tax liability (Schedule J, Part III, line 23)	33	
34	Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/>	34	
35	Amount owed. If line 33 is smaller than the total of lines 31, 32, and 34, enter amount owed	35	
36	Overpayment. If line 33 is larger than the total of lines 31, 32, and 34, enter amount overpaid	36	0
37	Enter amount from line 36 you want: Credited to 2021 estimated tax ► Refunded ►	37	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

Date

PRESIDENT
TitleMay the IRS discuss this return with the preparer shown below? See instructions. ☐ Yes ☐ No**Paid Preparer Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed PTIN

04/08/2021

Firm's name

Firm's EIN

Firm's address

Phone no.

For Paperwork Reduction Act Notice, see separate instructions. REV 03/23/21 PRO

Form **1120** (2020)